

**Air Products and Chemicals, Inc.**

7201 Hamilton Boulevard  
Allentown, PA 18195-1501  
Telephone (610) 481-4911

April 6, 2001

David D. Bird, Clerk of the  
U.S. Bankruptcy Court  
824 Market Street  
5<sup>th</sup> Floor  
Wilmington, DE 19801

James H. M. Sprayregen  
Kirkland & Ellis  
200 East Randolph Drive  
Chicago, IL 60601

WR Grace & Co  
7500 Grace Drive  
Columbia, MD 21226

Laura Davis Jones  
Pachulshi, Stang, Ziehl, Young & Jones PC  
919 North Market Street 16<sup>th</sup> Floor  
Wilmington, DE 19899-8705

Re: Bankruptcy Case # 01-1139  
WR Grace & Company  
7500 Grace Drive  
Columbia, Maryland 21044-4098

Pursuant to UCC 2-702, section 546-c of the United States Bankruptcy Code, we, Air Products and Chemicals, Inc., hereby exercise our right to reclaim goods delivered prior to delivery of this notice and filing of Chapter 11 Bankruptcy. Such goods are as follows:

<u>Delivery Date</u>	<u>Shipper</u>	<u>Invoice</u>	<u>\$Amount</u>	<u>Product</u>	<u>Volume</u>
03/27/01	C-816-08199	04236976	\$ 52.00	Propane	165 lbs
03/27/01	C-816-08194	04236964	\$ 79.80	Propane	1 cyl
03/29/01		144673	\$ 411.84	Metacure T-12	44 Lbs
03/27/01	30-502389	144202	\$ 15,048.00	Flexbond# 153	15,200 Lbs
03/27/01	30-502389	144202	\$ 25.00	Shipping	
03/27/01	C-816-08203	4236965	\$ 64.50	Helium UHPO Grade	293 CuFt
03/24/01	B-56877378	04222404	\$ 564.66	Nitrogen	1950 Gal
03/26/01	B-568-77438	04222404	\$ 321.43	Nitrogen	1110 Gal
03/29/01	B-568-77664	04227583	\$ 907.81	Nitrogen	3135 Gal
04/02/01		146393	\$ 1,168.20	Metacure T-9	110 Lbs

**Total for goods delivered: \$18,643.24**

Pursuant to this notice, such goods should be held for our reclamation and not used or processed.

Cordially,

James P. Fallon  
APCI Credit Administration  
Phone: (610) 481-8503  
Fax: (610) 481-2244

FILED

2001 APR 10 PM 1:47

Bmg CLERK  
U.S. BANKRUPTCY COURT  
DISTRICT OF DELAWARE

Page: 1 Document Name: Apexftp

OPEN	Open Item List (CARMIS)		04 APR 01	
Bus Area: C01	POLYMERS	Inv:	Page 1 of 1	
Cust: 00004745	Bill-to:	Contact: MARY BETH	Agreement on	
GRACE CONTAINER PRODUCTS		Phone 617 876-1400	By	Pd Thru
55 HAYDEN AVENUE		Contact: FAX	By	Pd Thru
		Phone 617 498-4301	P-d Bal	0.00
LEXINGTON	MA 02173	Past-due Act'n Dte:	CC Bal	411.84
Credits	1-15	16-30	31-60	61-90
			91-180	180+
				Balance
				412
S Tr	Billto	Trans	No	Trans
	Dte	Amount	Due	Actn Rsn
IN 17221	144673SRF	03/26/01	411.84	04/25
			4500265435	NET 30

F6=HELP F2=CUSTOMER SF5=CLOSED F4=HANDLE F3=NXT PG Go to:  
 F12=INVLKUP SF2=COLCMNT SF7=CYLBAL F11=Return SF3=Prv Pg Using:  
 LAST PAGE REACHED, ENTER NEW SELECTION CRITERIA

AR04A



Air Products and Chemicals, Inc.

DEPARTMENT CH10256

PALATINE

IL 60055-0256

SALES INVOICE

**AIR  
PRODUCTS**  
00004745

SALES ORDER NO.	DATE SHIPPED	CUSTOMER NO.	IMPORTANT	INVOICE NO.	INVOICE DATE
7L P03931	26 MAR 01	0017221	PLEASE REFERENCE THIS INVOICE NUMBER ON CHECK OR ENCLOSE REMITTANCE COPY	144673	26 MAR 01

YOUR ORDER NUMBER

SHIPPED FROM

PAYMENT TERMS

4500265435

CALUMET CITY, IL

NET 30

SOLD TO

SHIPPED TO

W R GRACE & CO  
ATTN: ACCOUNTS PAYABLE DEPT  
62 WHITTERMORE AVE  
CAMBRIDGE MA 02140

GRACE CONSTRUCTIONS PRODUCTS  
1330 INDUSTRY RD  
HATFIELD PA 19440

MODE CARRIER NAME  
LT UNITED PARCEL SERVICE

VEHICLE NO. SCHED-B NO.  
121A34A40340696836

TERMS:

FOB CALUMET CITY, IL

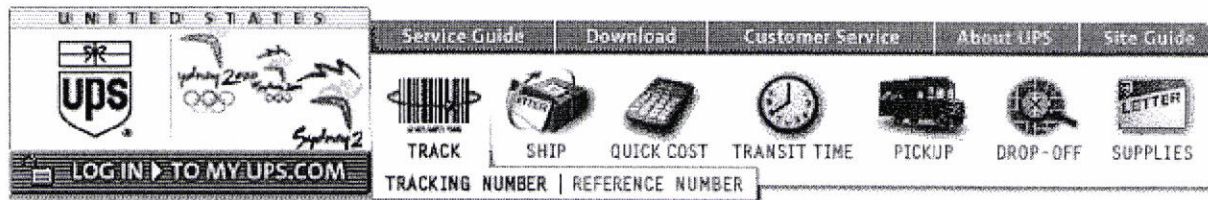
FREIGHT PREPAID

PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
MT12 506	METACURE* T-12 CATALYST (1 6 GAL PAIL(S))	44	LB	9.35	\$411.84
<p>*A TRADEMARK OF AIR PRODUCTS AND CHEMICALS INC FOR DOMESTIC USE ONLY. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.</p> <p>***** IN THE U.S., TO ORDER PRODUCTS CHECK STATUS AND TRACK ORDERS ON-LINE REGISTER AT WWW.AIRPRODUCTS.COM/APDIRECT *****</p> <p>***** * THANK YOU FOR YOUR BUSINESS. * * WE ARE COMMITTED TO YOUR COMPLETE SATISFACTION. * * SHOULD YOU NEED TO CONTACT US FOR ANY REASON. * * PLEASE CALL: 1-800-228-8877 * *****</p>					
NUMERICAL FILE COPY					

SELLERS STANDARD TERMS PRINTED ON THE REVERSE SIDE ARE  
APPLICABLE TO THIS SALE, EXCEPT TO THE EXTENT THAT THE SELLER  
EXPLICITLY AGREED IN WRITING TO DIFFERENT TERMS.

TOTAL AMOUNT

\$411.84



## Tracking Summary

To see a detailed report for each package, please select the Detail button.

### TRACKING NUMBER

1. 1Z 1A3 4E4 03 4069 688 6

### STATUS

**Delivered**

Delivered on: Mar 29, 2001 10:20 A.M.  
Delivered to: HATFIELD, PA, US  
Signed by: DONAHUE  
Service Type: GROUND



Tracking results provided by UPS: Apr 3, 2001 11:24 A.M. Eastern Time (USA)

**NOTICE:** UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.



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## Tracking Detail

Status: **Delivered**  
 Delivered on: Mar 29, 2001 10:20 A.M.  
 Signed by: DONAHUE  
 Location: RECEIVER  
 Delivered to: HATFIELD, PA, US  
 Shipped or Billed on: Mar 26, 2001

Tracking Number: 1Z 1A3 4E4 03 4069 688 6  
 Service Type: GROUND  
 Weight: 50.00 Lbs

### PACKAGE PROGRESS

Date	Time	Location	Activity
Mar 29, 2001	10:20 A.M.	WEST CHESTER-NORISTW, PA, US	DELIVERY
	6:08 A.M.	WEST CHESTER, PA, US	DESTINATION SCAN
Mar 28, 2001	9:02 P.M.	WEST CHESTER, PA, US	ARRIVAL SCAN
	8:17 P.M.	WILLOW GROVE, PA, US	DEPARTURE SCAN
	2:31 P.M.	WILLOW GROVE, PA, US	LOCATION SCAN
Mar 27, 2001	1:56 A.M.	CACH, IL, US	UNLOAD SCAN
Mar 26, 2001	11:59 P.M.	CACH, IL, US	ARRIVAL SCAN
	9:58 P.M.	HARVEY-HARVEY, IL, US	DEPARTURE SCAN
	9:00 P.M.	HARVEY-HARVEY, IL, US	ORIGIN SCAN
	2:54 P.M.	US	PICKUP MANIFEST RECEIVED

Tracking results provided by UPS: Apr 3, 2001 11:25 A.M. Eastern Time (USA)

**NOTICE:** UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

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SHIPPER

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Shipper Display (SalesPro)

Page 1 of 1

03 APR 01

Shipper No: C - 816 - 08194

Inv Date: 04/03/01 Inv No: 4236964

Performer: DGS-BLADEN

Ship To Address: WR GRACE &amp; CO

MR. RICHARD SHETRONE-PURCHASIN

Dist ID: 801 (IGD-REG-ADMN-SALES)

BA No: W9177 Tank:

PO#: AQ1387/JOHN JEWELL

Amount: 79.80 Trip No: T0812

CHARGE

I/C send loc:

Tax Amt: Driver: PWA3

Tax Code: H1900

I/C recv loc:

Total: 79.80 Ship Dte: 03/27/01

Ship Via/Terms: CITY DEL / B

Del	Ret	Size	Prod/Comm Description	Qty/vol	NT	PM	Price	Extended Amount
1	0	0	A93645504 Propane A	20	X	LB	79.8000	79.80

F2=PROFILE F4=BLIST F5=CARD F7=INVOICE F10=SMENU Go to:  
F8=SLIST F9=HEADER SF5=SALES SF7=CBAL SF8=CSABAL SF9=Cyl Dtl Using:

SP40A

Air Products and Chemicals, Inc.

INVOICE COPY

Page 1 of 1

PURCHASE ORDER #	INVOICE NO.	INVOICE DATE	PAYMENT TERMS	ACCOUNT NO.
AQ1387/JOHN JEWELL	04236964	04/03/01	NET 30	W9177

SlsCrd: 816 H1900 00259943 801  
 Direct Inquiries to: (800) 224-APCI

WR Grace & Co  
 Mr. Richard Shetrone-Purchasing  
 5500 Chemical Road  
 Baltimore, MD 21226

## PLEASE REMIT PAYMENT TO:

Air Products & Chemicals, Inc.  
 P.O. Box 360545M  
 Pittsburgh, PA 15251-0545

Federal ID: 23-1274455

LINE #	DESCRIPTION	QTY DELVD	QTY RETRND	BILLED VOLUME	BILLED UOM	BILLED UNIT PRICE	TOTAL AMOUNT (EXCL. TAX)
Purchase Order #		Rel #					
AQ1387/JOHN JEWELL							
Ship-to Address:							
W9177-012 Dept 902 Bldg 2 John Jewell Columbia, MD 21044							
Delivery Ticket #		Shipped Date		Ship Via			
C-816-08194		03/27/01		APCI			
04 Propane A93645504		1*		20 Cylinder		79.80	79.80
						40.00% Discount applied	
						TOTAL \$ 79.80	
* May be used in container charge calculations.							
***FOR DOMESTIC USE ONLY. AN EXPORT LICENSE MAY BE REQUIRED TO EXIT THE COUNTRY.***							
IF YOU INTEND TO REMIT A PAYMENT THAT IS DIFFERENT FROM THE TOTAL CHARGE, PLEASE							
ATTACH DOCUMENTATION TO YOUR REMITTANCE EXPLAINING THE REASONS. THIS WILL FACILITATE							
PROMPT POSTING OF YOUR PAYMENT AND ALERT US TO ANY PROBLEMS WITH YOUR ACCOUNT.							

## Remittance Advice

INVOICE NO.	INVOICE DATE	REMIT PAYMENT TO:	ACCOUNT NO.	AMOUNT DUE	DUE DATE
04236964	04/03/01	Air Products & Chemical	W9177	79.80	05/03/01
		P.O. Box 360545M			
00259943		Pittsburgh, PA 15251-0545			
Please Detach This Portion and Return With Remittance.					



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OPEN                               Open Item List (CARMIS)                               04 APR 01
Bus Area: C12   APP                               Inv:                               Page 1 of 1
Cust: 00129341 Bill-to:                               Contact: CAROL MC FADDEN Agreement on
GRACE CONSTRUCTION PROD.                               Phone 617 498-4459 By Pd Thru
62 WHITTEMORE AVENUE                               Contact: FAX By Pd Thru
                                                Phone 617 234-7595 P-d Bal 0.00
CAMBRIDGE MA 02140 Past-due Act'n Dte: CC Bal 15,073.00
Credits 1-15 16-30 31-60 61-90 91-180 180+ Balance
                                                15,073
S Tr Billto Trans No Trans Dte Amount Due Actn Rsn Reference Terms/Rsn
IN 52932 144202EML 03/26/01 15,073.00 04/25 4500263163 NET 30

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F6=HELP F2=CUSTOMER SF5=CLOSED F4=HANDLE F3=NXT PG Go to:  
 F12=INVLKUP SF2=COLCMNT SF7=CYLBAL F11=Return SF3=Prv Pg Using:  
 LAST PAGE REACHED, ENTER NEW SELECTION CRITERIA

AR04A



Air Products Polymers, L.P.

REMIT  
TO  
IT

PO BOX 371763  
PITTSBURGH  
PA 15251-7763

SALES INVOICE



SALES ORDER NO.	DATE SHIPPED	CUSTOMER NO.	IMPORTANT PLEASE REFERENCE THIS INVOICE NUMBER ON CHECK OR ENCLOSE REMITTANCE COPY	INVOICE NO.	INVOICE DATE
13 456853	26 MAR 01	0032932		144202	26 MAR 01

YOUR ORDER NUMBER	SHIPPED FROM	PAYMENT TERMS
4500263163	SOUTH BRUNSWICK,	NET 30
SOLD TO		SHIPPED TO
GRACE CONSTRUCTION PRODUCTS 62 WHITTEMORE AVENUE CAMBRIDGE MA 02140		GRACE CONSTRUCTION PRODUCTS 1330 INDUSTRY RD HATFIELD PA 19440

MODE CARRIER NAME VEHICLE NO. SCHED-B NO.  
LT CAMPBELL'S AUTO EXPRESS 4810

TERMS:

FOR SOUTH BRUNSWICK.

FREIGHT PREPAID

PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
G153 RPD	FLEXBOND® 153 EMULSION (32 RECYCLABLE PLAS DRUM)	15,200 LB		.99 COMPETITIVE PRICE	\$15,048.00
51059	ENERGY AND FUEL SURCHARGE				\$25.00
<p>CUSTOMER PRODUCT CODE: EMS32-185 *A TRADEMARK OF AIR PRODUCTS AND CHEMICALS INC</p> <p>FOR DOMESTIC USE ONLY. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.</p> <p>=====</p> <p>IN THE U.S., TO ORDER PRODUCTS CHECK STATUS AND TRACK ORDERS ON-LINE REGISTER AT WWW.AIRPRODUCTS.COM/APDIRECT =====</p> <p>*****</p> <p>* THANK YOU FOR YOUR BUSINESS. *</p> <p>* WE ARE COMMITTED TO YOUR COMPLETE SATISFACTION. *</p> <p>* SHOULD YOU NEED TO CONTACT US FOR ANY REASON, *</p> <p>* PLEASE CALL: 1-800-923-9476 *</p> <p>*****</p>					
NUMERICAL FILE COPY					

SELLERS STANDARD TERMS PRINTED ON THE REVERSE SIDE ARE APPLICABLE TO THIS SALE, EXCEPT TO THE EXTENT THAT THE SELLER EXPLICITLY AGREED IN WRITING TO DIFFERENT TERMS.

TOTAL AMOUNT

\$15,073.00

800) 220-0677  
856) 580-8300  
AX (856) 580-8494



134 LAUREL DRIVE • P.O. BOX 118 • PITMAN, NEW JERSEY 08071-4

DELIVERY RECEIPT

(CAAE)	FREIGHT BILL NO	DATE	PAGE
	30-502389	03/26/01	1/1

PICK UP UNIT	LOADED ON	TH	TRIP #	TARIFF	SHIPPER B/L NO	BI	ROUTE	METHOD OF PAYMENT	PREPAID
	8	1	00	CAX606	18 140056853	PAM			

CONSIGNEE NAME GRACE CONSTRUCTION PRODUCTS 1330 INDUSTRY RD  
HATFIELD, PA 19440  
SHIPPER NAME AIR PRODUCTS & CHEMICALS 11 CORN ROAD  
(AI11DA0 ) HELLER IND PARK, DAYTON, NJ 08810  
ILL. # AI25LE0 "AIR PRODUCTS & CHEMICAL"

PL NO.	NAME	PL NO.	NAME	R/T BASE
				20
PL NO.	DESCRIPTION	WEIGHT	RATE	AMOUNT
32	RESIN COMPOUNDS RATED AS  DEL 3/27 PALLETIZE IN MULTIPLES OF 4 NO REC BET 12:00 & 1:00 PO 4500263163 FUEL SURCHARGE KEEP FROM FREEZING	16,768 20,000		
32	TOTALS	16,768		

MAR 27 2001

DRIVER	UNIT #	N.O.A.	START UL	FINISH UL	DEPART	PALLETS DELIVERED	PALLETS RETURNED	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED	SIGNATURE
Cur	4572	945	955	1030	1030			X	<i>Jim P. [Signature]</i>

3/27



Air Products and Chemicals, Inc.

INVOICE COPY

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PURCHASE ORDER #	INVOICE NO.	INVOICE DATE	PAYMENT TERMS	ACCOUNT NO.
AQ1387/DELWATTS	04236976	04/03/01	NET 30	W9240

SlsCrdt: 816 H1900 00259943 801  
 Direct Inquiries to: (800) 224-APCI

WR Grace & Co  
 Mr. Richard Shetrone-Purchasing  
 5500 Chemical Road  
 Baltimore, MD 21226

## PLEASE REMIT PAYMENT TO:

Air Products & Chemicals, Inc.  
 P.O. Box 360545M  
 Pittsburgh, PA 15251-0545

Federal ID: 23-1274455

LINE #	DESCRIPTION	QTY DELVD	QTY RETRND	BILLED VOLUME	BILLED UOM	BILLED UNIT PRICE	TOTAL AMOUNT (EXCL. TAX)
Purchase Order #		Rel #					
AQ1387/DELWATTS							
Ship-to Address:							
W9240-025 Dept 903 Bldg 16 Del Watts Columbia, MD 21044							
Delivery Ticket #		Shipped Date		Ship Via			
C-816-08199		03/27/01		APCI			
01 Propane-Cylinder		9360-03	5*	5	165 Pound	0.30	49.50
						40.00% Discount applied	
Fuel Surcharge - Cylinder							
Delivery		9134	1*		Each	2.50	2.50
						TOTAL \$	52.00
* May be used in container charge calculations.							
***FOR DOMESTIC USE ONLY. AN EXPORT LICENSE MAY BE REQUIRED TO EXIT THE COUNTRY.***							
IF YOU INTEND TO REMIT A PAYMENT THAT IS DIFFERENT FROM THE TOTAL CHARGE, PLEASE							
ATTACH DOCUMENTATION TO YOUR REMITTANCE EXPLAINING THE REASONS. THIS WILL FACILITATE							
PROMPT POSTING OF YOUR PAYMENT AND ALERT US TO ANY PROBLEMS WITH YOUR ACCOUNT.							

## Remittance Advice

INVOICE NO.	INVOICE DATE	REMIT PAYMENT TO:	ACCOUNT NO.	AMOUNT DUE	DUE DATE
04236976	04/03/01	Air Products & Chemical	W9240	52.00	05/03/01
		P.O. Box 360545M			
00259943		Pittsburgh, PA 15251-0545			

Please Detach This Portion and Return With Remittance.



SHIPPER

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Shipper Display (SalesPro)

Page 1 of 1

03 APR 01

Shipper No: C - 816 - 08203

Inv Date: 04/03/01 Inv No: 4236965

Performer: DGS-BLADEN

Ship To Address: WR GRACE &amp; CO

MR. RICHARD SHETRONE-PURCHASIN

Dist ID: 801 (IGD-REG-ADMN-SALES)

BA No: W9177 Tank:

PO#: AQ1387

Amount: 64.50 Trip No: T0812

CASH

I/C send loc:

Tax Amt: Driver: PWA3

Tax Code: H1900

I/C recv loc:

Total: 64.50 Ship Dte: 03/27/01

Ship Via/Terms: CITY DEL / B

Del	Ret	Size	Prod/Comm Description	Qty/vol	NT	PM	Price	Extended Amount
1	0	0	A01M26513 Helium A0	293	X	CF	62.0000	62.00
1	0	0	9134 Fuel Surcharge - Cy		X	EA	2.5000	2.50

F2=PROFILE F4=BLIST F5=CARD F7=INVOICE F10=SMENU Go to:

F8=SLIST F9=HEADER SF5=SALES SF7=CBAL SF8=CSABAL SF9=Cyl Dtl Using:

SP40A

Page 1 of 1

SlsCrdt: 5EX B1900 00102839 801  
Direct Inquiries to: (800) 224-APCI

Air Products & Chemicals, Inc.  
Department CH10200  
Palatine, IL 60055-0200

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IF YOU INTEND TO REMIT A PAYMENT THAT IS DIFFERENT FROM THE TOTAL CHARGE, PLEASE  
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INVOICE NO.	INVOICE DATE	REMIT PAYMENT TO:	ACCOUNT NO.	AMOUNT DUE	DUE DATE
04227583	03/30/01	Air Products & Chemical Department CH10200	R3000	907.81	04/29/01
00102839		Palatine, IL 60055-0200			

Please Detach This Portion and Return With Remittance.

Air Products and Chemicals, Inc.

INVOICE COPY

Page 1 of 1

PURCHASE ORDER #	INVOICE NO.	INVOICE DATE	PAYMENT TERMS	ACCOUNT NO.
4500244990	04234581	04/03/01	NET 30	R3000

SlsCrdt: 5EX B1900 00102839 801  
 Direct Inquiries to: (800) 224-APCI

W R Grace & Co  
 Accounts Payable  
 PO Box 3247  
 Lake Charles, LA 70602

## PLEASE REMIT PAYMENT TO:

Air Products & Chemicals, Inc.  
 Department CH10200  
 Palatine, IL 60055-0200

LINE #	DESCRIPTION	QTY DELVD	QTY RETRND	BILLED VOLUME	BILLED UOM	BILLED UNIT PRICE	TOTAL AMOUNT (EXCL. TAX)
Purchase Order # _____   Rel # _____							
4500244990							
Ship-to Address:							
R3000-002 7500 GRACE DRIVE Bldg 2 COLUMBIA, MD 21044							
Delivery Ticket # _____   Shipped Date _____   Ship Via _____							
B-568-77874 04/01/01 APCI							
01 Nitrogen-Liquid Scf 2999							
2605 Gallon * .9311							
Gallon/100 SCF				2,425.52	100 SCF	0.2610	633.06
Fuel/Energy- Surcharge							
Lin 299S				2,425.52	100 SCF	0.05	121.28
		TOTAL \$					754.34

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 PROMPT POSTING OF YOUR PAYMENT AND ALERT US TO ANY PROBLEMS WITH YOUR ACCOUNT.

## Remittance Advice

INVOICE NO.	INVOICE DATE	REMIT PAYMENT TO:	ACCOUNT NO.	AMOUNT DUE	DUE DATE
04234581	04/03/01	Air Products & Chemical	R3000	754.34	05/03/01
		Department CH10200			
00102839		Palatine, IL 60055-0200			

Please Detach This Portion and Return With Remittance.



Page: 1 Document Name: Apexftp

OPEN Open Item List (CARMIS) 05 APR 01  
 Bus Area: C01 POLYMERS Inv: Page 1 of 1  
 Cust: 00004745 Bill-to: Contact: MARY BETH Agreement on  
 W R GRACE Phone 617 876-1400 By Pd Thru  
 DEBTOR IN POSSESSION Contact: FAX By Pd Thru  
 55 HAYDEN AVENUE Phone 617 498-4301 P-d Bal 0.00  
 LEXINGTON MA 02173 Past-due Act'n Dte: CC Bal 1,580.04  
 Credits 1-15 16-30 31-60 61-90 91-180 180+ Balance  
 1,580

S	Tr	Billto	Trans	No	Trans	Dte	Amount	Due	Actn	Rsn	Reference	Terms/Rsn
IN	17221	144673SRF	03/26/01				411.84	04/25			4500265435	NET 30
IN	17221	146393SRF	04/02/01				1,168.20	05/02			4500267027	NET 30

F6=HELP F2=CUSTOMER SF5=CLOSED F4=HANDLE F3=NXT PG Go to:  
 F12=INVLKUP SF2=COLCMNT SF7=CYLBAL F11=Return SF3=Prv Pg Using:  
 LAST PAGE REACHED, ENTER NEW SELECTION CRITERIA

AR04A

Air Products and Chemicals, Inc.

DEPARTMENT CH10256

PALATINE

IL 60055-0256

## SALES INVOICE



00004743

R  
E  
M  
I  
T

SALES ORDER NO. 7L P04105	DATE SHIPPED 02 APR 01	CUSTOMER NO. 0017221	IMPORTANT PLEASE REFERENCE THIS INVOICE NUMBER ON CHECK OR ENCLOSE REMITTANCE COPY	INVOICE NO. 146393	INVOICE DATE 02 APR 01
YOUR ORDER NUMBER 4500267027		SHIPPED FROM CALUMET CITY, IL		PAYMENT TERMS NET 30	
SOLD TO  W R GRACE & CO ATTN: ACCOUNTS PAYABLE DEPT 62 WHITTERMORE AVE CAMBRIDGE MA 02140			SHIPPED TO  WR GRACE & COMPANY CONSTRUCTION PRODUCTS DIVISION 6051 WEST 65TH STREET BEDFORD PARK IL 60638		

MODE  
LTCARRIER NAME  
FALCON EXPRESS INC (IL)VEHICLE NO.  
44674

SCHED-D NO.

TERMS:

FOB CALUMET CITY, IL

FREIGHT PREPAID

PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
MT9 PG6	METACURE* T-9 CATALYST (2 6 GAL PLASTIC PAILS)	110	LB	10.62	\$1,168.20
CUSTOMER PRODUCT CODE: 96 *A TRADEMARK OF AIR PRODUCTS AND CHEMICALS INC FOR DOMESTIC USE ONLY. DIVERSION CONTRARY TO U.S. LAW PROHIBITED. ***** IN THE U.S., TO ORDER PRODUCTS CHECK STATUS AND TRACK ORDERS ON-LINE REGISTER AT WWW.AIRPRODUCTS.COM/APDIRECT ***** ***** * THANK YOU FOR YOUR BUSINESS. * * WE ARE COMMITTED TO YOUR COMPLETE SATISFACTION. * * SHOULD YOU NEED TO CONTACT US FOR ANY REASON, * * PLEASE CALL: 1-800-228-8877 * ***** NUMERICAL FILE COPY					
SELLERS STANDARD TERMS PRINTED ON THE REVERSE SIDE ARE APPLICABLE TO THIS SALE, EXCEPT TO THE EXTENT THAT THE SELLER EXPLICITLY AGREED IN WRITING TO DIFFERENT TERMS.					TOTAL AMOUNT \$1,168.20



AIR PRODUCTS AND CHEMICALS, INC.  
STRAIGHT BILL OF LADING - SHOWN FROM NEGOTIABLE

POSTAL CODE

CONSIGNEE:

SHIPPER'S ORDER NO.

ORDER DATE - SHIP DATE DELIVER DATE (NO LATER THAN)

W.R. GRACE & COMPANY  
CONSTRUCTION PRODUCTS DIVISION  
6051 WEST 65TH STREET

\*\*\*\*\*  
# 7L-910004105  
\*\*\*\*\*  
MODE

29MAR01 02APR01 03APR01  
DELIVER TIME

SUBJECT TO SECTION 7 OF  
CONDITIONS OF APPLICABLE  
BILL OF LADING, IF THIS  
SHIPMENT IS TO BE DELIV-  
ERED TO THE CONSIGNEE  
WITHOUT RECOURSE ON THE  
CONSIGNOR, THE CONSIGNOR  
SHALL SIGN THE FOLLOWING  
STATEMENT: THE CARRIER  
SHALL NOT MAKE DELIVERY  
OF THIS SHIPMENT WITHOUT  
PAYMENT OF FREIGHT AND  
ALL OTHER LAWFUL  
CHARGES.

BEDFORD PARK IL 60638

VEHICLE NO.

SHIPPING LOCATION

TRANSPORTATION TERMS: PREPAID

\*\*\*\*\*

SHIPPER'S ORDER NUMBER MUST APPEAR ON

FREIGHT BILL

SEND FREIGHT BILL TO:

AIR PRODUCTS AND CHEMICALS, INC.

P.O. BOX 25702

LEHIGH VALLEY, PA 18002

CUSTOMER P.O. NO.

HLSE NO.

4509261071

\*\*\*\*\*

ROUTE

SCALE CODE

FALCON EXPRESS (INC TIL)

F400

EMERGENCY INSTRUCTIONS

\*\*\*\*\*  
IN THE EVENT OF AN EMERGENCY INVOLVING THIS SHIPMENT CONTACT CHEMREC AT (800) 424-9300 FROM ANYWHERE IN THE UNITED STATES OR  
CANADA. FOR CALLS ORIGINATING OUTSIDE THE UNITED STATES OR CANADA, TELEPHONE CHEMREC COLLECT AT (610) 521-5811.  
\*\*\*\*\*

PACKAGES	PROD CODE	HA	SHIPPING DESCRIPTION	NET WEIGHT (SUB. TO COM)	UNIT	COMPARTMENTS
2	HT9	POB	CHEMICALS, N.O.I. - NOT DOT REGULATED CLASS 85 // NMFC # 43440-2 PRODUCT NAME: METACURE T-9 CATALYST	110.00	LB	
LINK NO.	REASON	SEAL NO.	CONSTRUCTION PRODUCTS DIV W.R. GRACE & CO 6051 W. 65TH STREET BEDFORD PARK, IL 60638	NET WEIGHT 110.00 LB	TAKE WEIGHT 10.00 LB	GROSS WEIGHT 120.00 LB
MESSAGES:						

\*\*\* DELIVERY \*\*\*  
\*\*RECEIVING HOURS ARE FROM 7:00AM - 11:00AM\*\*

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH, AND AGREE, THAT THIS BILL OF LADING IS SUBJECT TO: TERMS AND CONDITIONS  
OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING AS SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATION IF THIS IS A RAIL OR WATER  
SHIPMENT; OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION, CONTRACT, OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.  
RELEASED VALUATION CLAUSE: THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE  
NOT EXCEEDING ..... CENTS PER POUND FOR EACH ARTICLE; BUT NOT IF THE MINIMUM CHARGE AT THE WEIGHT CLASS 100 OR LOMEN  
IS NOT EXCEEDED.

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME,  
AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PACKAGED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT  
ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

SHIPPER:

AIR PRODUCTS AND CHEMICALS, INC.

AGENT:

FALCON EXPRESS BILL OF LADING  
PRO NUMBER: 44674 DRIVER *JD*

ARRIVE: 1010 4-3-01 DEPART: 1020  
RECEIVED BY: *CH Costa*

COSTA

SUMAR01 10.24.11

4/2/01 FALCON KXAM #4810 A 255

2 PALS  
FALCON KXAM #4810 A 255